

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

Date: 8/5/2004
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Vendor: 826000952 BS, DEPT H & W/STATE HOSPITAL SOUTH

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/09/2003	Supt of Public Instruction	1170200307094999000900	0348		10.553	School Breakfast Program	371.00
08/13/2003	Supt of Public Instruction	1170200308134999000570	0348		10.553	School Breakfast Program	333.19
09/10/2003	Supt of Public Instruction	1170200309104999000880	0348		10.553	School Breakfast Program	273.13
10/08/2003	Supt of Public Instruction	1170200310084999001390	0348		10.553	School Breakfast Program	340.34
11/26/2003	Supt of Public Instruction	1170200311264999000580	0348		10.553	School Breakfast Program	376.09
12/24/2003	Supt of Public Instruction	1170200312244999000520	0348		10.553	School Breakfast Program	360.36
01/22/2004	Supt of Public Instruction	1170200401224999000680	0348		10.553	School Breakfast Program	480.48
02/19/2004	Supt of Public Instruction	1170200402194999001040	0348		10.553	School Breakfast Program	464.75
03/17/2004	Supt of Public Instruction	1170200403174999000810	0348		10.553	School Breakfast Program	443.30
04/14/2004	Supt of Public Instruction	1170200404144999001710	0348		10.553	School Breakfast Program	430.43
05/19/2004	Supt of Public Instruction	1170200405194999000650	0348		10.553	School Breakfast Program	267.41
06/17/2004	Supt of Public Instruction	1170200406174999001380	0348		10.553	School Breakfast Program	356.07
CFDA 10.553 Total:							4,496.55
07/09/2003	Supt of Public Instruction	1170200307094999000890	0348		10.555	National School Lunch Program	613.44
07/09/2003	Supt of Public Instruction	1170200307094999000910	0348		10.555	National School Lunch Program	117.74
08/13/2003	Supt of Public Instruction	1170200308134999000560	0348		10.555	National School Lunch Program	567.97
08/13/2003	Supt of Public Instruction	1170200308134999000580	0348		10.555	National School Lunch Program	10.80
09/10/2003	Supt of Public Instruction	1170200309104999000870	0348		10.555	National School Lunch Program	472.94
09/10/2003	Supt of Public Instruction	1170200309104999000890	0348		10.555	National School Lunch Program	12.00
10/08/2003	Supt of Public Instruction	1170200310084999001380	0348		10.555	National School Lunch Program	623.22
10/08/2003	Supt of Public Instruction	1170200310084999001400	0348		10.555	National School Lunch Program	127.20
11/26/2003	Supt of Public Instruction	1170200311264999000570	0348		10.555	National School Lunch Program	724.88
11/26/2003	Supt of Public Instruction	1170200311264999000590	0348		10.555	National School Lunch Program	139.20
12/24/2003	Supt of Public Instruction	1170200312244999000510	0348		10.555	National School Lunch Program	724.88
12/24/2003	Supt of Public Instruction	1170200312244999000530	0348		10.555	National School Lunch Program	132.00
01/22/2004	Supt of Public Instruction	1170200401224999000670	0348		10.555	National School Lunch Program	791.18
01/22/2004	Supt of Public Instruction	1170200401224999000690	0348		10.555	National School Lunch Program	108.60
02/19/2004	Supt of Public Instruction	1170200402194999001030	0348		10.555	National School Lunch Program	848.64
02/19/2004	Supt of Public Instruction	1170200402194999001050	0348		10.555	National School Lunch Program	163.80
03/17/2004	Supt of Public Instruction	1170200403174999000800	0348		10.555	National School Lunch Program	859.69
03/17/2004	Supt of Public Instruction	1170200403174999000820	0348		10.555	National School Lunch Program	166.80
04/14/2004	Supt of Public Instruction	1170200404144999001700	0348		10.555	National School Lunch Program	837.59
04/14/2004	Supt of Public Instruction	1170200404144999001720	0348		10.555	National School Lunch Program	183.60
05/19/2004	Supt of Public Instruction	1170200405194999000640	0348		10.555	National School Lunch Program	464.10

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/19/2004	Supt of Public Instruction	1170200405194999000660	0348		10.555	National School Lunch Program	101.40
06/17/2004	Supt of Public Instruction	1170200406174999001390	0348		10.555	National School Lunch Program	108.60
06/17/2004	Supt of Public Instruction	1170200406174999001370	0348		10.555	National School Lunch Program	581.23
CFDA 10.555 Total:							9,481.50
Vendor Total:							13,978.05